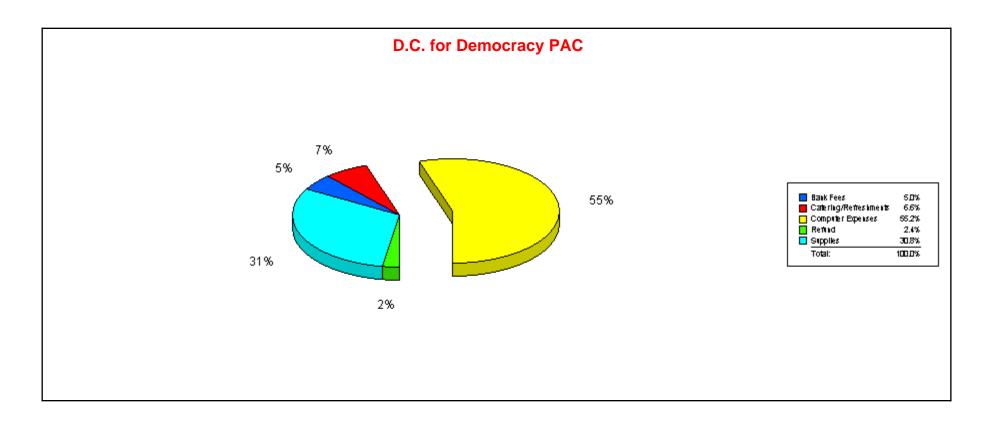
## DC OFFICE OF CAMPAIGN FINANCE

# Political Action Committee Expenditures by Purpose January 31st Report, 2007 R/E Report

## **D.C. for Democracy PAC**

		Amount Spent
Bank Fees		\$51.01
Catering/Refreshments		\$68.18
Computer Expenses		\$565.74
Refund		\$25.00
Supplies		\$315.76
	Total	\$1,025.69



#### Note: This graph is a detail of expenditures reported by D.C. for Democracy PAC.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. for Democracy PAC

Payee Name		Amount	Date of Expenditure
Bank Fees			
Nova Information Systems		\$37.95	01/03/2007
American Express		\$5.31	01/16/2007
American Express		\$5.31	12/15/2006
American Express		\$2.44	12/26/2006
	Subtotal	\$51.01	
	Percentage of Total Expenditure	4.97%	

D.C. for Democracy	PAC
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Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Shor, Mike		\$68.18	01/26/2007
	Subtotal	\$68.18	
	Percentage of Total Expenditure	6.65%	

## D.C. for Democracy PAC

Payee Name		Amount	Date of Expenditure
Computer Expenses			
Wired for Change		\$450.00	01/22/2007
PowWeb Inc.		\$93.24	01/07/2007
Authorize.Net		\$22.50	01/03/2007
	Subtotal	\$565.74	
	Percentage of Total Expenditure 5	5.16%	

### D.C. for Democracy PAC

Payee Name Amount Date of Expenditure

Refund

Beelar, Barbara \$25.00 12/31/2006

Subtotal \$25.00

Percentage of Total Expenditure 2.44%

## D.C. for Democracy PAC

Payee Name Amount Date of Expenditure

**Supplies** 

Shor, Mike \$315.76 01/26/2007

Subtotal \$315.76

Percentage of Total Expenditure 30.79%

Total: \$1,025.69